



# Campaign Finance Report

Grittner for House District 1  
Committee #: 200810232

Treasurer: Grittner, Dennis Joel, Mr  
7071 E Pueblo Ave, Unit A, Prescott Valley, AZ 86314  
Phone: (928) 533-2339  
Email: dennis@grittner.org  
Candidate Name: Grittner, Dennis Joel, Mr  
Office Sought: State Representative - District 1

## Amended 2008 Pre-General Election Report

Election Cycle: 2007-2008  
Date Filed: October 27, 2008  
Reporting Period: September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,846.65
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$10,242.54
Cash Balance at End of Reporting Period:	\$3,604.11

Report ID: 48714

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$175.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$375.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$19,382.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,285.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$21,217.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,242.54	\$0.00	\$10,242.54	\$15,887.16
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,725.73
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$10,242.54	\$0.00	\$10,242.54	\$17,612.89
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$10,242.54			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AMAZON.COM	09/26/2008	\$149.76	\$4,803.22
<b>Address:</b>	AMAZON.COM, AMAZON.COM, AZ 00000		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	toner cartridges			
<b>Name:</b>	STAPLES	09/26/2008	\$145.67	\$678.29
<b>Address:</b>	166 E Sheldon St, # E, Prescott, AZ 86301		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	toner cartridges			
<b>Name:</b>	apple.com	09/27/2008	\$56.88	\$56.88
<b>Address:</b>	1 Infinite Loop, Cupertino, CA 95014		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	cable			
<b>Name:</b>	Grittner, Dennis Joel, Mr	09/27/2008	\$107.70	\$207.39
<b>Address:</b>	7071 E Pueblo Ave, Unit A, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	Retired, none			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	350mi@.3077 9/23-27/08			
<b>Name:</b>	Grittner, Judith Paula, Ms	09/27/2008	\$7.69	\$92.31
<b>Address:</b>	7071 E Pueblo Ave, Unit A, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	Retired, none			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	25 mi@.3077 9/23-27/08			
<b>Name:</b>	STAPLES	09/29/2008	\$53.95	\$678.29
<b>Address:</b>	166 E Sheldon St, # E, Prescott, AZ 86301		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	toner cartridge			
<b>Name:</b>	OFFICEMAX	10/01/2008	\$68.24	\$68.24
<b>Address:</b>	1931 E State Route 69, , Prescott, AZ 86301		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	USPS	10/01/2008	\$88.33	\$88.33
<b>Address:</b>	442 Miller Valley Rd, , Prescott, AZ 86303		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	postage			
<b>Name:</b>	USPS	10/01/2008	\$62.49	\$80.44
<b>Address:</b>	8307 E State Route 69, Prescott Valley, AZ 86314		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	postage			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	YAVAPAI COUNTY DEMOCRATIC PARTY	10/02/2008	\$5.80	\$23.40
<b>Address:</b>	508 S Montezuma St, , Prescott, AZ 86303		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	copying			
<b>Name:</b>	Grittner, Judith Paula, Ms	10/04/2008	\$38.46	\$92.31
<b>Address:</b>	7071 E Pueblo Ave, Unit A, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	Retired, none			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	125mi@.3077 9/29-10/4/2008			
<b>Name:</b>	AZ Democratic Party	10/05/2008	\$100.00	\$100.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	VAN			
<b>Name:</b>	INTERNATIONAL PRINTING COMPANY	10/06/2008	\$1,500.00	\$3,060.58
<b>Address:</b>	2241 S 7th St, , Phoenix, AZ 85034		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	1/2 printing cost			
<b>Name:</b>	PRESCOTT COURIER	10/08/2008	\$518.98	\$1,052.64
<b>Address:</b>	8249 E HWY, PRESCOTT, AZ 86314		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	SEDONA RED ROCK NEWS	10/08/2008	\$169.20	\$408.60
<b>Address:</b>	PO Box 619, , Sedona, AZ 86339		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	INTERNATIONAL PRINTING COMPANY	10/09/2008	\$1,560.58	\$3,060.58
<b>Address:</b>	2241 S 7th St, , Phoenix, AZ 85034		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	5.5 by 8.5 double			
<b>Name:</b>	US Digital Media	10/09/2008	\$2,461.88	\$2,461.88
<b>Address:</b>	1929 Lone Cactus Drive, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	DVD Duplication			
<b>Name:</b>	PRESCOTT COURIER	10/10/2008	\$533.66	\$1,052.64
<b>Address:</b>	8249 E HWY, PRESCOTT, AZ 86314		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	AMAZON.COM	10/11/2008	\$1,797.99	\$4,803.22
<b>Address:</b>	AMAZON.COM, AMAZON.COM, AZ 00000		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	video equip			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Grittner, Dennis Joel, Mr	10/11/2008	\$99.69	\$207.39
<b>Address:</b>	7071 E Pueblo Ave, Unit A, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	Retired, none			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	324mi@.3077 10/5-11/2008			
<b>Name:</b>	Grittner, Judith Paula, Ms	10/11/2008	\$46.16	\$92.31
<b>Address:</b>	7071 E Pueblo Ave, Unit A, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	Retired, none			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	150mi@.3077 10/5-11/2008			
<b>Name:</b>	SEDONA RED ROCK NEWS	10/13/2008	\$239.40	\$408.60
<b>Address:</b>	PO Box 619, , Sedona, AZ 86339		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Mingus Technologies LLC	10/15/2008	\$100.00	\$100.00
<b>Address:</b>	660 S La Mirada Dr, Cornville, AZ 86325		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	digital newsletter			
<b>Name:</b>	NeoOffice.org	10/15/2008	\$5.00	\$5.00
<b>Address:</b>	website, website, az 00000		Cash	
<b>Category:</b>	Overhead - Software			
<b>Memo:</b>	NeoOffice			
<b>Name:</b>	STAPLES	10/15/2008	\$325.03	\$678.29
<b>Address:</b>	166 E Sheldon St, # E, Prescott, AZ 86301		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	VAN computer			
Total of Operating Expenses			\$10,242.54	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,242.54	

